



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 22, 2025

Invoice: 20250522718

To:Horizon Shipping Agencies, S.A.

Address:35th Floor, Office nº17, Tower Financial Center, 50th Street and corner to Elvira Mendez Street, Panamá City

PO - VESSEL:ST8272-CAPE BYRON

Description

| | |
|---|-------------------|
| S/P - BONDED TRANSPORT TERMINAL X CUSTOMS | USD 430,00 |
| S/P - DELIVERY ON BOARD | USD 350,00 |
| Total | USD 780,00 |